Exhibit B

Disbursements

Category	Work Date	Timekeeper Name	Count	Rate	Amount	Cost Description
Repro - B&W Copies	10/3/2024	Rosario, Wendy	321.0	\$0.10	\$32.10	Repro - B&W Copies
Repro - B&W Copies	10/8/2024	O'Connor, Michael P.	842.0	\$0.10	\$84.20	Repro - B&W Copies
Repro - B&W Copies	Fotal				\$116.30	
						Local Transportation -
						Transportation Type: Taxi;
						Starting Point: S&C End
						Point: Home; Pick Up Time:
Local Transportation	10/1/2024	Foote, Isaac S.	1.0	\$39.50	\$39.50	00:46; Purpose: OT Travel
						Local Transportation -
						Transportation Type: Taxi;
						Starting Point: S&C End
	10/1/2021					Point: Home; Pick Up Time:
Local Transportation	10/1/2024	Kewlani, Kanishka	1.0	\$63.42	\$63.42	20:30; Purpose: OT Travel
						Local Transportation -
						Transportation Type: Taxi;
						Starting Point: S&C End
I 1 T	10/2/2024	Classic Ctassics II	1.0	¢126.26	¢126.26	Point: Home; Pick Up Time:
Local Transportation	10/2/2024	Clarke, Stephen H.	1.0	\$136.26	\$136.26	23:39; Purpose: OT Travel Local Transportation -
						1
						Transportation Type: Taxi; Starting Point: S&C End
						Point: Home; Pick Up Time:
Local Transportation	10/2/2024	Dunne, Christopher J.	1.0	\$182.47	\$182.47	20:00; Purpose: OT Travel
Local Hallsportation	10/2/2024	Dunne, Christopher J.	1.0	\$102.47	\$102.47	Local Transportation -
						Transportation Type: Taxi;
						Starting Point: S&C End
						Point: Home; Pick Up Time:
Local Transportation	10/2/2024	Foote, Isaac S.	1.0	\$62.85	\$62.85	20:05; Purpose: OT Travel
Local Transportation	10/2/2021	1 cote, isaac s.	1.0	ψ02.03	ψ02.03	Local Transportation -
						Transportation Type: Taxi;
						Starting Point: S&C End
						Point: Home; Pick Up Time:
Local Transportation	10/3/2024	Clarke, Stephen H.	1.0	\$136.26	\$136.26	02:33; Purpose: OT Travel
1		, 1		,	,	Local Transportation -
						Transportation Type: Taxi;
						Starting Point: S&C End
						Point: Home; Pick Up Time:
Local Transportation	10/4/2024	Clarke, Stephen H.	1.0	\$171.44	\$171.44	20:08; Purpose: OT Travel
•		•				Local Transportation -
						Transportation Type: Taxi;
						Starting Point: S&C End
						Point: Home; Pick Up Time:
Local Transportation	10/7/2024	Baldini, Michael X.	1.0	\$56.07	\$56.07	22:19; Purpose: OT Travel

Category	Work Date	Timekeeper Name	Count	Rate	Amount	Cost Description
		•				Local Transportation -
						Transportation Type: Taxi;
						Starting Point: S&C End
						Point: Home; Pick Up Time:
Local Transportation	10/8/2024	O'Hara, Daniel P.	1.0	\$64.08	\$64.08	20:00; Purpose: OT Travel
						Local Transportation -
						Transportation Type: Taxi;
						Starting Point: S&C End
						Point: Home; Pick Up Time:
Local Transportation	10/8/2024	Dunne, Christopher J.	1.0	\$182.47	\$182.47	20:00; Purpose: OT Travel
						Local Transportation -
						Transportation Type: Taxi;
						Starting Point: S&C End
						Point: Home; Pick Up Time:
Local Transportation	9/30/2024	Darby, Samuel G.	1.0	\$36.94	\$36.94	20:20; Purpose: OT Travel
						Local Transportation -
						Transportation Type: Taxi;
						Starting Point: S&C End
						Point: Home; Pick Up Time:
Local Transportation	9/30/2024	Croke, Jacob M.	1.0	\$104.97	\$104.97	20:08; Purpose: OT Travel
						Local Transportation -
						Transportation Type: Taxi;
						Starting Point: S&C End
	10/1/2021			44040=	***	Point: Home; Pick Up Time:
Local Transportation	10/1/2024	Croke, Jacob M.	1.0	\$101.97	\$101.97	20:15; Purpose: OT Travel
						Local Transportation -
						Transportation Type: Taxi;
						Starting Point: S&C End
T 1 m	10/0/001		1.0	4110.50	#110 F0	Point: Home; Pick Up Time:
Local Transportation	10/2/2024	Croke, Jacob M.	1.0	\$110.79	\$110.79	21:09; Purpose: OT Travel
						Local Transportation -
						Transportation Type: Taxi;
						Starting Point: S&C End
T 170	10/2/2024	D 1 G 1G	1.0	Ф22.05	Ф22.05	Point: Home; Pick Up Time:
Local Transportation	10/3/2024	Darby, Samuel G.	1.0	\$33.95	\$33.95	22:25; Purpose: OT Travel
						Local Transportation -
						Transportation Type: Taxi;
						Starting Point: S&C End
T 170	10/7/2024	D 1 G 1G	1.0	#21 00	#21 00	Point: Home; Pick Up Time:
Local Transportation	10/7/2024	Darby, Samuel G.	1.0	\$31.99	\$31.99	20:18; Purpose: OT Travel

Category	Work Date	Timekeeper Name	Count	Rate	Amount	Cost Description
Local Transportation		Timekeeper ivame	Count	Rate	\$1,515.43	Cost Description
Local Hansportation	lotai				ψ1,513.43	Travel and expenses - Hotel
						- Lodging; Hotel Guest
						Name: Tatum E. Millet;
						Hotel Name: Island House;
						Location: Nassau, Bahamas;
						Arrival Date: 08/06/2024 +
						Departure Date: 08/08/2024;
						Room Charge: 549.54 Taxes
						Total: 54.95; Business
						Purpose: Attend meeting
						with Brian Simms of Lenox
Travel and expenses	8/6/2024	Millet, Tatum E.	1.0	\$525.00	\$525.00	Patton re: FTX
Traver and expenses	0/0/2021	Trimet, Tatam E.	1.0	ψ223.00	ψ323.00	Travel and expenses - Hotel
						- Lodging; Hotel Guest
						Name: Tatum E. Millet;
						Hotel Name: Island House;
						Location: Nassau, Bahamas;
						Arrival Date: 08/06/2024 +
						Departure Date: 08/08/2024;
						Room Charge: 549.54 Taxes
						Total: 54.95; Business
						Purpose: Attend meeting
						with Brian Simms of Lenox
Travel and expenses	8/7/2024	Millet, Tatum E.	1.0	\$525.00	\$525.00	Patton re: FTX
						Travel and expenses - Hotel
						- Lodging; Hotel Guest
						Name: Isaac S. Foote; Hotel
						Name: Hotel DuPont;
						Location: Wilmington, DE;
						Arrival Date: 10/06/2024 +
						Departure Date: 10/07/2024;
						Room Charge: 399.00 +
						Taxes: 39.90; Business
						Purpose: Attend
Travel and expenses	10/6/2024	Foote, Isaac S.	1.0	\$350.00	\$350.00	confirmation hearing
						Travel and expenses - Hotel
						- Lodging; Hotel Guest
						Name: Andrew G.
						Dietderich; Hotel Name:
						Hotel DuPont; Location:
						Wilmington, DE; Arrival
						Date: 10/06/2024 +
						Departure Date: 10/07/2024;
						Room Charge: 399.00 +
		Diatdonial Andrews				Taxes: 39.90; Business
Travel and	10/6/2024	Dietderich, Andrew	1.0	\$250.00	¢250.00	Purpose: Attend
Travel and expenses	10/6/2024	G.	1.0	\$350.00	\$350.00	confirmation hearing

Category	Work Date	Timekeeper Name	Count	Rate	Amount	Cost Description
Category	WOIR Date	Timekeeper Trame	Count	Rate	rinount	Travel and expenses - Hotel
						- Lodging; Hotel Guest
						Name: Christian P. Jensen;
						Hotel Name: Hotel DuPont;
						Location: Wilmington, DE;
						Arrival Date: 10/06/2024 +
						Departure Date: 10/07/2024;
						Room Charge: 399.00 +
						Taxes: 39.90; Business
						Purpose: Attend
Travel and expenses	10/6/2024	Jensen, Christian P.	1.0	\$350.00	\$350.00	confirmation hearing
Traver and expenses	10/0/2024	Jensen, emistan i .	1.0	Ψ330.00	Ψ330.00	Travel and expenses - Hotel
						- Lodging; Hotel Guest
						Name: Stephen H. Clarke;
						Hotel Name: Hotel DuPont;
						Location: Wilmington, DE;
						Arrival Date: 10/06/2024 +
						Departure Date: 10/07/2024;
						Room Charge: 399.00 +
						Taxes: 39.90; Business
						Purpose: Attend
Travel and expenses	10/6/2024	Clarke, Stephen H.	1.0	\$350.00	\$350.00	confirmation hearing
Traver and expenses	10/0/2024	Clarke, Stephen 11.	1.0	Ψ330.00	Ψ330.00	Travel and expenses - Hotel
						- Lodging; Hotel Guest
						Name: Jackson T. Blaisdell;
						Hotel Name: Hotel DuPont;
						Location: Wilmington, DE;
						Arrival Date: 10/06/2024 +
						Departure Date: 10/07/2024;
						Room Charge: 399.00 +
						Taxes: 39.90; Business
						Purpose: Attend
Travel and expenses	10/6/2024	Blaisdell, Jackson T.	1.0	\$350.00	\$350.00	confirmation hearing
Traver and expenses	10/0/2021	Diaisacii, Jackson 1.	1.0	Ψ330.00	ψ330.00	Travel and expenses - Hotel
						- Lodging; Hotel Guest
						Name: Benjamin
						Zonenshayn; Hotel Name:
						Hotel DuPont; Location:
						Wilmington, DE; Arrival
						Date: 10/06/2024 +
						Departure Date: 10/07/2024;
						Room Charge: 399.00 +
						Taxes: 39.90; Business
		Zonenshayn,				Purpose: Attend
Travel and expenses	10/6/2024	Benjamin	1.0	\$350.00	\$350.00	confirmation hearing

Category	Work Date	Timekeeper Name	Count	Rate	Amount	Cost Description
8 1		•				Travel and expenses - Hotel
						- Lodging; Hotel Guest
						Name: Brian D. Glueckstein;
						Hotel Name: Hotel DuPont;
						Location: Wilmington, DE;
						Arrival Date: 10/06/2024 +
						Departure Date: 10/07/2024;
						Room Charge: 399.00 +
						Taxes: 39.90; Business
						Purpose: Attend
Travel and expenses	10/6/2024	Glueckstein, Brian D.	1.0	\$350.00	\$350.00	confirmation hearing
						Travel and expenses - Hotel
						- Lodging; Hotel Guest
						Name: Stephen H. Clarke;
						Hotel Name: Hotel DuPont;
						Location: Wilmington, DE;
						Arrival Date: 10/06/2024 +
						Departure Date: 10/07/2024;
						Room Charge: 399.00 +
						Taxes: 39.90; Business
						Purpose: Attend
Travel and expenses	10/6/2024	Clarke, Stephen H.	1.0	\$350.00	\$350.00	confirmation hearing
						Travel and expenses -
						Expense Type: Breakfast -
						Out of Town; Location:
						Wilmington, DE; Business
						Purpose: Attend
Travel and expenses	10/7/2024	Clarke, Stephen H.	1.0	\$25.00	\$25.00	confirmation hearing
						Travel and expenses -
						Expense Type: Lunch - Out
						of Town; Location: Nassau,
						Bahamas; Business Purpose:
						Attend meeting with Brian
						Simms of Lenox Patton re:
Travel and expenses	8/7/2024	Millet, Tatum E.	1.0	\$55.00	\$55.00	FTX
						Travel and expenses -
						Expense Type: Dinner - Out
						of Town; Location:
						Wilmington, DE; Business
		Dietderich, Andrew			.	Purpose: Attend
Travel and expenses	10/6/2024	G.	1.0	\$50.00	\$50.00	confirmation hearing
						Travel and expenses -
						Expense Type: Dinner - Out
						of Town; Location:
						Wilmington, DE; Business
						Purpose: Attend
				<u>.</u>	.	confirmation hearing [D.
Travel and expenses	10/6/2024	Clarke, Stephen H.	1.0	\$47.08	\$47.08	Neuberger]

C 4	W I D /	TP' 1 NI		D. /	<u> </u>	C 1 D 11
Category	Work Date	Timekeeper Name	Count	Rate	Amount	Cost Description
						Travel and expenses -
						Airfare; Starting + End
						Points: LHR/PHL/LHR;
						Class of Travel: Economy;
						Round trip; Passenger
						Name: D. Neuberger;
	10/6/0004		1.0	00 454 44	#2 471 11	Business Purpose: Attend
Travel and expenses	10/6/2024	Clarke, Stephen H.	1.0	\$3,451.11	\$3,451.11	confirmation hearing
						Travel and expenses - Train;
						Starting Point: New York,
						NY; End Point: Wilmington,
						DE; Class of Travel:
						Business class round trip;
						Passenger Name: Stephen H.
						Clarke; Business Purpose:
Travel and expenses	10/6/2024	Clarke, Stephen H.	1.0	\$379.80	\$379.80	Attend confirmation hearing
						Travel and expenses - Train;
						Starting Point: New York,
						NY; End Point: Wilmington,
						DE; Class of Travel:
						Business class round trip;
						Passenger Name: Christian
						P. Jensen; Business Purpose:
Travel and expenses	10/6/2024	Jensen, Christian P.	1.0	\$379.80	\$379.80	Attend confirmation hearing
						Travel and expenses - Train;
						Starting Point: New York,
						NY; End Point: Wilmington,
						DE; Class of Travel:
						Business class round trip;
						Passenger Name: Jackson T.
						Blaisdell; Business Purpose:
Travel and expenses	10/6/2024	Blaisdell, Jackson T.	1.0	\$379.80	\$379.80	Attend confirmation hearing
1		,			•	Travel and expenses - Train;
						Starting Point: New York,
						NY; End Point: Wilmington,
						DE; Class of Travel:
						Business class round trip;
						Passenger Name: Benjamin
						Zonenshayn; Business
		Zonenshavn.				
Travel and expenses	10/6/2024	Benjamin	1.0	\$379.80	\$379.80	confirmation hearing
Travel and expenses	10/6/2024	Zonenshayn,	1.0	\$379.80	\$379.80	Purpose: Attend

Category	Work Date	Timekeeper Name	Count	Rate	Amount	Cost Description
oming or y	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		304110	22000	1 1111 0 1111 0	Travel and expenses - Train;
						Starting Point: New York,
						NY; End Point: Wilmington,
						DE; Class of Travel:
						Business class round trip;
						Passenger Name: Andrew G.
						Dietderich; Business
		Dietderich, Andrew				Purpose: Attend
Travel and expenses	10/6/2024	G.	1.0	\$379.80	\$379.80	confirmation hearing
•						Travel and expenses - Train;
						Starting Point: New York,
						NY; End Point: Wilmington,
						DE; Class of Travel:
						Business class round trip;
						Passenger Name: Isaac S.
						Foote; Business Purpose:
Travel and expenses	10/6/2024	Foote, Isaac S.	1.0	\$379.80	\$379.80	Attend confirmation hearing
1		,		,	,	Travel and expenses - Train;
						Starting Point: New York,
						NY; End Point: Wilmington,
						DE; Class of Travel:
						Business class round trip;
						Passenger Name: Brian D.
						Glueckstein; Business
						Purpose: Attend
Travel and expenses	10/6/2024	Glueckstein, Brian D.	1.0	\$379.80	\$379.80	confirmation hearing
Truver unio empenses	10, 0, 202 :	Giorgia de la companya de la company	110	\$277.00	<i>\$277.00</i>	Travel and expenses -
						Transportation Type: Ride
						Share/Taxi; Starting Point:
						Hotel; End Point: Lenox
						Patton; Business Purpose:
						Attend meeting with Brian
						Simms of Lenox Patton re:
Travel and expenses	8/7/2024	Millet, Tatum E.	1.0	\$107.62	\$107.62	FTX
Traver and empenses	0,7,2021	Timet, Tatam E.	1.0	Ψ107.02	ψ107.02	Travel and expenses -
						Transportation Type: Ride
						Share/Taxi; Starting Point:
						Home; End Point: Train
						Station (NY); Business
						Purpose: Attend
Travel and expenses	10/6/2024	Blaisdell, Jackson T.	1.0	\$17.60	\$17.60	confirmation hearing
Travor and expenses	10/0/2027	Diamodell, sucksoil 1.	1.0	Ψ17.00	ψ17.00	Travel and expenses -
						Transportation Type: Ride
						Share/Taxi; Starting Point:
						Philadelphia Airport; End
						Point: Hotel (DE); Business
						Purpose: Attend
						confirmation hearing [D.
Travel and expenses	10/7/2024	Clarke, Stephen H.	1.0	\$222.86	\$222.86	Neuberger]
Traver and expenses	10///2027	Ciarke, Stephen II.	1.0	ΨΔΔΔ.00	ΨΔΔΔ.00	1100001gc1

Category	Work Date	Timekeeper Name	Count	Rate	Amount	Cost Description
						Travel and expenses -
						Transportation Type: Ride
						Share/Taxi; Starting Point:
						Train Station (NY); End
						Point: Home; Business
						Purpose: Attend
Travel and expenses	10/8/2024	Blaisdell, Jackson T.	1.0	\$28.92	\$28.92	confirmation hearing
		,		,	,	Travel and expenses -
						Transportation Type: Ride
						Share/Taxi; Starting Point:
						Home; End Point: Train
						Station (NY); Business
						Purpose: Attend
Travel and expenses	10/6/2024	Clarke, Stephen H.	1.0	\$76.28	\$76.28	confirmation hearing
Tru vor unu empenses	10/0/2021	Ciarro, Stophen III	110	Ψ, σ.2σ	ψ, σ. Ξ σ	Travel and expenses -
						Transportation Type: Ride
						Share/Taxi; Starting Point:
						S&C End Point: Train
						Station (NY); Business
						Purpose: Attend
Travel and expenses	10/6/2024	Glueckstein, Brian D.	1.0	\$75.57	\$75.57	confirmation hearing
Truver unit empendes	10/0/2021	Giarcinstenii, Britair Br	110	Ψ, ε.ε.,	Ψ, σ.σ.,	Travel and expenses -
						Transportation Type: Ride
						Share/Taxi; Starting Point:
						Train Station (NY); End
						Point: Home; Business
						Purpose: Attend
Travel and expenses	10/8/2024	Croke, Jacob M.	1.0	\$111.09	\$111.09	confirmation hearing
Travel and Expenses				4 222149	\$10,776.73	
					4-09	Meals - Overtime (capped at
						\$20); Project Code(s):
Meals - Overtime	10/1/2024	Stein, Adam J.	1.0	\$20.00	\$20.00	00013, 00016
		,				Meals - Overtime (capped at
Meals - Overtime	10/1/2024	Foote, Isaac S.	1.0	\$20.00	\$20.00	\$20); Project Code(s): 00025
		,				Meals - Overtime (capped at
						\$20); Project Code(s):
Meals - Overtime	10/1/2024	Kewlani, Kanishka	1.0	\$20.00	\$20.00	00016, 00022, 00029
		,				Meals - Overtime (capped at
Meals - Overtime	10/2/2024	Foote, Isaac S.	1.0	\$20.00	\$20.00	\$20); Project Code(s): 00025
						Meals - Overtime (capped at
						\$20); Project Code(s):
Meals - Overtime	10/2/2024	Brice, Mac L.	1.0	\$20.00	\$20.00	00030, 00036
						Meals - Overtime (capped at
						\$20); Project Code(s):
Meals - Overtime	10/2/2024	Bennett, Mark C.	1.0	\$20.00	\$20.00	00010, 00013, 00022
						Meals - Overtime (capped at
						\$20); Project Code(s):
						00010, 00012, 00013,
Meals - Overtime	10/2/2024	Dunne, Christopher J.	1.0	\$20.00	\$20.00	00016, 00022, 00025

Category	Work Date	Timekeeper Name	Count	Rate	Amount	Cost Description
						Meals - Overtime (capped at
						\$20); Project Code(s):
Meals - Overtime	10/2/2024	De Vries, Saskia E.L.	1.0	\$20.00	\$20.00	00013, 00016
						Meals - Overtime (capped at
Meals - Overtime	10/3/2024	Darby, Samuel G.	1.0	\$20.00	\$20.00	\$20); Project Code(s): 00025
						Meals - Overtime (capped at
						\$20); Project Code(s):
Meals - Overtime	10/3/2024	Stein, Adam J.	1.0	\$20.00	\$20.00	00013, 00033
						Meals - Overtime (capped at
						\$20); Project Code(s):
						00010, 00013, 00016,
Meals - Overtime	10/3/2024	Dunne, Christopher J.	1.0	\$20.00	\$20.00	00022, 00025, 00029, 00033
						Meals - Overtime (capped at
						\$20); Project Code(s):
Meals - Overtime	10/3/2024	Bennett, Mark C.	1.0	\$20.00	\$20.00	00010, 00013, 00033
						Meals - Overtime (capped at
Meals - Overtime	10/4/2024	Clarke, Stephen H.	1.0	\$20.00	\$20.00	\$20); Project Code(s): 00025
						Meals - Overtime (capped at
Meals - Overtime	10/7/2024	Darby, Samuel G.	1.0	\$20.00	\$20.00	\$20); Project Code(s): 00030
						Meals - Overtime (capped at
Meals - Overtime	10/7/2024	Baldini, Michael X.	1.0	\$20.00	\$20.00	\$20); Project Code(s): 00036
						Meals - Overtime (capped at
						\$20); Project Code(s):
						00010, 00013, 00016,
Meals - Overtime	10/8/2024	Dunne, Christopher J.	1.0	\$20.00	\$20.00	00022, 00025, 00029, 00033
		•				Meals - Overtime (capped at
						\$20); Project Code(s):
						00010, 00013, 00019,
Meals - Overtime	10/8/2024	O'Hara, Daniel P.	1.0	\$20.00	\$20.00	00029, 00033, 00035
Meals- Overtime Total	<u> </u>	\$340.00				
						Deposition Transcript
						(Veritext) - Certified Copies
Deposition Transcripts	10/1/2024	Glueckstein, Brian D.	1.0	\$1,841.10	\$1,841.10	of Transcript
Deposition Transcripts	s Total	\$1,841.10				
GRAND TOTAL		\$14,589.56				